From: Sablad, Elizabeth

Sent: Thursday, May 29, 2014 3:25 PM

To: 'Lum, Darryl C' Subject: RE: PQR

Hi Darryl,

I wanted to give you a heads-up on the permits selected for the PQR, since I'll want to take a look at the administrative records for a couple of them on Monday.

At a minimum, I'd like to look at the records for 1 Major and 1 minor from the following list. More, if time allows.

- 1. Honouliuli WWTP
- 2. MCB Kaneohe Bay WWTP
- 3. Pearl Harbor Shipyard
- 4. Kahe Generating Station
- 5. Waikiki Aquarium
- 6. Ameron-Sand Island
- 7. Yacht Harbor Towers
- 8. Papaikou-Paukaa WWTP
- 9. HDOT MS4
- 10. GP TBD

See you Monday! -Flizabeth

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From: Lum, Darryl C [mailto:darryl.lum@doh.hawaii.gov]

Sent: Wednesday, May 28, 2014 11:49 PM

To: Sablad, Elizabeth

Subject: RE: Permit Issuance Schedule Progress

Hi Elizabeth,

Sorry, I'm at a TRE/TIE workshop on 5/28 and 5/29. Please excuse my spelling, I have a hard time typing on my smart phone.

- Kris has been working on Chevron. It is taking a little longer than expected. She finished the response to public notice comments, but she found errors in the RP spreadsheet. After Chevron she will get the public notice draft for Sand Island WWTP ready for your review. Unfortunately Kris has been getting sick. There is something going around in the office.
- Shane has been working on Honolulu Seawater and obtaining information for Ted for Yacht Harbor Tower. After this he will wrap up Hilo WWTP. Shane is out sick. He has an infection and may need to remove his tonsils. If Shane is out for a while, I may have to have one of the other CWB engineers help me with Hilo WWTP response to comments.
- Dan said the Navy MS4 permit should be ready the 1st week of June for our review. He said the Dept. of Education MS4 should be

ready after that. Dan said we should be able to meet the Permit Issuance Schedule deadlines.

- We are going to try very hard to get all of the carry over major permits issued this FY. We are also going to review the PG permits the same day Dan emails it to us. we'll get you the drafts right away.
- Papaikou WWTP will be issued this Friday (5/30/14). If desired you can use this in the Permit Quality Review.
- Reef is working on the CCH MS4. A draft permit should be ready in a couple of weeks.
- Also, did you have a chance to look at the Marine Corps Base MS4 Scott Takamoto emailed to you?

Thanks, Darryl

Hi Darryl,

I wanted to touch base with you on a few permits. I think the last time we talked, you expected Sand Island to be public-noticed in March or April, Chevron to be finalized in March, and Hilo to be finalized in April. Can you give me a status update on these?

Also, is PG on schedule to move forward all 5 of the contractor-supported permits for this FY? I'm a little concerned, as I haven't seen a draft for any of them.

Hope your week is going well, Elizabeth

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